### CERTIFICATE

To the Clerk of Cowley County, State of Kansas
We, the undersigned, officers of
Bolton Township
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2021; and (3) the
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

			2021	Adopted Budget	
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Lir	nit for 2021	2	Tor Expenditures		Use Only
Alloc of MVT, RVT, and 16/2	OM Vehicles Tax	3	†		
Schedule of Transfers	ON VCINCIOS TAX	4	-		
Statement of Indebt. & Lease/	Purchase	5	-		
Date of Hadde & Dodge.	. W. O.KHIDO				
Fund	K.S.A,	-	1		
General	79-1962	6	35,250	24,654	1,605
Debt Service	10-113			-	
Library	12-1220				
Road	68-518c	7	244,011	193,051	12,000
Special Road	80-1413				
Noxious Weed	2-1318				
Fire Protection	80-1503				
Non-Budgeted Funds		8			
Special Machinery		7			
Totals		XXXXXX	279,261	217,705	<u> </u>
Budget Summary		9			
Neighborhood Revitalization			Resolution required? Vote	publication required?	No
Final Assessed Valuation:	County Clerk's U	Jse Only	1		4 m <sup>2</sup>
Bolton Township	<del></del>	134	1		
Geuda Springs	42.76	5	1		
0	F416	<u></u>			
Total Assessed Valuation	15,370,22	-4 0			
	Nov. 1, 2020 V		1 0		
Assisted by:	L		· //	Δ	/ )
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County Clerk			(	Governing Body	
CD A C					
CPA Summary					

Special Road Election held First levy in

Mills for

years.

Page No. 1

+ \$

Amount of Levy

Bolton Township

1. Total tax levy amount in 2020

2021

213,344

Computation	to	Determine	Limit	for	2021
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2.	Debt service levy in 2020	\$	0
3.	Tax levy excluding debt service	\$ -	 213,344
	2020 Valuation Information for Valuation Adjustments		
4.	New improvements for 2020: + 37,402		
5.	5a. Personal property 2020       +       643,173         5b. Personal property 2019       -       961,773         5c. Increase in personal property (5a minus 5b)       +       0		
6.	Valuation of property that has changed in use during 2020: $ (Use Only if > 0) + 0 $		
7.	Total valuation adjustment (sum of 4, 5c, 6) 37,402		
8.	Total estimated valuation July 1,2020 15,360,140		
9.	Total valuation less valuation adjustment (8 minus 7) 15,322,738		
10.	Factor for increase (7 divided by 9) 0.00244		
11.	Amount of increase (10 times 3)	- \$ _	 521
12.	2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ =	 213,865
13.	Debt service levy in this 2021 budget	-	 0
14.	2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	=	 213,865
15.	Consumer Price Index for all urban consumers for calendar year 2019	-	 0.018
16.	Consumer Price Index adjustment (3 times 15)	\$_	3,840
17.	Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication or adoption of a resolution prior to adoption of the budget (14 plus 16)	.' \$_	217,705

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Bolton Township

Budgeted Funds	i ax Levies in the					Allocation t	Allocation for Year 2021				
for 2020	2020 Budget	MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twnshp  CommVeh - Ciry   Wrcraft - Townshin	CommVeh - City	Wircraft - Townshin	Wrecast - City
*** General	1.503	3,012	316	36	0	167	0	37	0	000	,
Debt Service	0.000	0	0	0	0	0	0	0			
Library	0.000	0	0	0	0	0	0	0			
Road	12.532	25,114		467		1.392		312		99	
Special Road	0.000	0		0		0				0	
Noxious Weed	0.000	0		0							
Tre Protection	0.000	0		0		0		0			
	0.000	0	0	0	0	0	0	0			0
	0.000	0	0	0	0	0	0	0		0	0
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	0.000	0	0	0	0	0			0		0
	00000	0	0	0	0	0	0				
otal	14.035	28,126		523		1,559		349		73	
Fotal - 3rd Class City Levies (***)	1.503		316		0						-

Bolton Township

### **Schedule of Transfers**

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
C 1	0 1176 12				
General	Special Machinery		-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-		_	
	<del> </del>				]
= 11 - 11 1131311111111					
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

Bolton Township Cowley County

# STATEMENT OF INDEBTEDNESS

Type	Date	Interest		Amount			Amor	Amount Due	Amo	unt Due
of	Jo	Rate	Amount	Outstanding	Date	Date Due	20	20	20	2021
Debt	Issue	%	Issued	Jan 1,2020	Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

		Term		Total			
		fo			Principal		Payments
Items	Contract	Contract		Financed	3alance On	Due	Due
Purchased	Date	(Months)	%	(Beginning Principal)	Jan 1,2020	2020	2021
Grader	6/11/19	09	4.70	611,179	16,707		22,171
					1.00		
;							
				Total	70,791	22,171	22,171

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

## Bolton Township FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2019	Estimate for 2020	Year for 2021
Unencumbered Cash Balance January 1	1,657	348	0
Receipts:			• • • •
Ad Valorem Tax	23,927	22,904	XXXXXXXXXXXXXX
Delinquent Tax	428	,	
Motor Vehicle Tax	1,280	3,413	3,328
Recreational Vehicle Tax	23	63	56
16/20 M Vehicle Tax	32	145	167
Commercial Vehicle Tax	16	19	37
Watercraft Tax			8
LAVTR			0
Gross Earnings (Intangibles) Tax	6,226	6,000	7,000
Gross Barnings (messignores) Tax	3,4	-, -, -, -, -, -, -, -, -, -, -, -, -, -	
		-	
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			0
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	31,932	32,544	10,596
Resources Available:	33,589	32,892	
Expenditures:	33,369	32,092	10,550
Expenditures.			
Officers Pay	1,236	1,200	1,250
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment	5,022		5,000
Buildings Maintenance	306	5,000	
Insurance			
Other	26,677	26,692	28,000
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	33,241	32,892	35,250
Unencumbered Cash Balance Dec 31	348		xxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	34,125	36,200	35,250
2015:2020:2021 Daugot / tumority / infolitt.		-Appropriated Balance	55,250
		ure/Non-Appr Balance	35,250
	total Daponan	Tax Required	
r	Delinquent Comp Rate:	0.0%	27,037
L		2020 Ad Valorem Tax	24,654
	AMOUNT OF	2020 Mu valutoni lax	44,034

CPA Summary			

# Bolton Township FUND PAGE FOR FUNDS WITH A TAX LEVY Adopted Budget

Naopica Baagei	D	Č	D. 1D 1
<b>.</b> .	Prior Year	Current Year	Proposed Budget
Road	Actual for 2019	Estimate for 2020	Year for 2021
Unencumbered Cash Balance January 1	7	23,618	23,610
Receipts:	4=4010	100 110	
Ad Valorem Tax	176,848	190,440	XXXXXXXXXXXX
Delinquent Tax	5,400		
Motor Vehicle Tax	22,454	25,309	25,114
Recreational Vehicle Tax	411	468	
16/20M Vehicle Tax	1,235	1,072	1,392
Commercial Vehicle Tax	280	137	312
Watercraft Tax			65
Special Highway/Gasoline Tax	6,020	6,135	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous		1=001	
Does miscellaneous exceed 10% of Total Reco			
Total Receipts	212,648	223,561	27,350
Resources Available:	212,655	247,179	50,960
Expenditures:			
Officers Pay	2,400	2,500	2,511
Salaries & Wages	14,416	13,500	
Employee Benefits	113110	15,500	17,000
Road Maintenance			* * * * * * * * * * * * * * * * * * * *
Road Materials	149,527	115,000	150,000
Equipment	5,280	30,000	
Other	17.414	34,569	
Grader Payment	17,717	28,000	28,000
Mower lease		28,000	28,000
Cash Forward (2021 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc, exceed 10% of Total Expenditures	100.025	333.570	211044
Total Expenditures	189,037	223,569	244,011
Unencumbered Cash Balance Dec 31	23,618		XXXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount:	213,000	223,569	244,011
		Appropriated Balance	
	Total Expendit	are/Non-Appr Balance	
		Tax Required	193,051
Ω	Delinquent Comp Rate:	0.0%	0
	Amount of	2020 Ad Valorem Tax	193,051

Special Machinery	2019
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
FEMA	32,010
Interest on Idle Funds	
Other	400
Resources Available:	32,410
Total Expenditures	32,010
Unencumbered Cash Balance, Dec 31	400

CPA Summary	

Bolton Township

### NON-BUDGETED FUNDS

(Only the actual budget year for 2019 is to be shown)

Non-Budgeted Funds (1) Fund Name: (2) Fund Name: (3) Fund Name: (4) Fund Name: (5) Fund Name: Bolton Citizens Council Reserve IXL Siren 0 Unencumbered Unencumbered Unencumbered Total Cash Balance Jan 1 Cash Balance Jan 1 Cash Balance Jan 1 Cash Balance Jan 1 Cash Balance Jan I Receipts: Receipts: Receipts: Receipts: Receipts: Mavericks 826 5,000 Total Receipts 826 Total Receipts 5,000 Total Receipts 0 Total Receipts n Total Receipts 0 5,826 826 0 5,826 Resources Available: Resources Available: 0 Resources Available: Resources Available: Resources Available: Expenditures Expenditures Expenditures: Expenditures: Expenditures: Miss Bolton 25 Total Expenditures 25 Total Expenditures Total Expenditures Total Expenditures Total Expenditures 0 25 Cash Balance Dec 31 801 Cash Balance Dec 31 5,000 Cash Balance Dec 31 Cash Balance Dec 31 Cash Balance Dec 31 0 0 0 5,801 5,801 \*\* Note: These two block figures should agree,

CPA Summary	

Page No.

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# AFFIDAVIT OF PUBLICATION

See Proof on Next Page

Cowley CourierTraveler 200 East Fifth Avenue (620) 442-4200

I, Arty Hicks, of lawful age, being duly swom upon oath, deposes and says that I am the Advertising Manager of Cowley CourierTraveler, a publication that is a "legal newspaper" as that phrase is defined for the city of Arkansas City, for the County of Cowley County, in the state of Kansas, and that the attachment hereto contains the correct copy of what was published in said legal newspaper in consecutive issues on the following dates:

**PUBLICATION DATES:** 

Jul. 11, 2020

PUBLICATION FEE: \$86.8

Advertising Manager

**VERIFICATION** 

STATE OF KANSAS COUNTY OF COWLEY COUNTY

Signed or attested before me on this

otatv Public

CAROL S. KINCAID

My Appt. Expires 1-10-2024

Expected print dimensions of advertisement - Width: 4.28 in., Height: 3.74 in.

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